

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROSE M MAYFIELD	§	Case No.: 09-16988
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2009.
- 2) This case was confirmed on 08/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/01/2012.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,090.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 14,855.73
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 14,855.73</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 874.05
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,374.05**

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	290,000.00	319,333.64	.00	.00	.00
CHASE MANHATTAN MORT	UNSECURED	32,516.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	6,844.00	11,600.00	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	8,548.00	1,372.74	1,372.74	1,372.74	.00
CITY OF CHICAGO WATE	UNSECURED	8,548.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,300.00	NA	NA	.00	.00
ASPEN MASTERCARD	UNSECURED	835.00	NA	NA	.00	.00
AT & T MOBILITY	UNSECURED	463.00	NA	NA	.00	.00
BOBS AUTO	UNSECURED	1,647.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,300.00	5,441.20	5,441.20	4,101.23	.00
COINMACH CORPORATION	UNSECURED	2,720.00	NA	NA	.00	.00
COMCAST	UNSECURED	580.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,000.00	NA	NA	.00	.00
SMITEREEN RAGAN EXTE	UNSECURED	129.00	NA	NA	.00	.00
DIRECTV	UNSECURED	765.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	765.00	726.28	726.28	547.43	.00
FINANCING ALTERNATIV	UNSECURED	1,871.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	556.00	NA	NA	.00	.00
FIRST PREMIERE BANK	OTHER	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	444.00	NA	NA	.00	.00
INSTA CASH INC	UNSECURED	2,000.00	NA	NA	.00	.00
ASPIRE	UNSECURED	1,506.00	NA	NA	.00	.00
MCI	UNSECURED	685.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CREDIT ADJU	UNSECURED	726.00	NA	NA	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	1,833.00	NA	NA	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	226.00	NA	NA	.00	.00
BOBS AUTO	OTHER	.00	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	960.00	NA	NA	.00	.00
TCF BANK	UNSECURED	63.00	NA	NA	.00	.00
PROVIDIAN HOME LOAN	UNSECURED	790.00	NA	NA	.00	.00
SUN CASH OF WI LLC	UNSECURED	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	4,989.00	5,917.53	5,917.53	4,460.28	.00
MAJESTIC STAR CASINO	UNSECURED	125.00	NA	NA	.00	.00
UNITED ACCEPTANCE IN	SECURED	.00	4,692.03	.00	.00	.00
UNITED ACCEPTANCE IN	UNSECURED	1,600.00	4,692.03	4,692.03	.00	.00
ZENITH ACQUISITION	UNSECURED	629.00	NA	NA	.00	.00
APRIL SANDERS	OTHER	.00	NA	NA	.00	.00
TYRONE SANDERS	OTHER	.00	NA	NA	.00	.00
DERRICK SANDERS	OTHER	.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	.00	.00	.00	.00	.00
BOBS AUTO	SECURED	NA	1,647.00	.00	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
FIRST INVESTORS FIN	OTHER	NA	NA	NA	.00	.00
TYRONE SANDERS	OTHER	.00	NA	NA	.00	.00
FIRST INVESTORS FIN	UNSECURED	6,250.00	.00	.00	.00	.00
UNITED ACCEPTANCE IN	UNSECURED	5,516.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,321.00	NA	NA	.00	.00
DEVON FINANCIAL SVC	UNSECURED	675.00	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	1,689.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	224.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	7,931.00	NA	NA	.00	.00
SPRINT	UNSECURED	262.00	NA	NA	.00	.00
US FAST CASH	UNSECURED	640.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,372.74</u>	<u>1,372.74</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	1,372.74	1,372.74	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	16,777.04	9,108.94	.00

**Disbursements:**

Expenses of Administration	\$ 4,374.05	
Disbursements to Creditors	\$ 10,481.68	
<b>TOTAL DISBURSEMENTS:</b>		\$ 14,855.73

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/05/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.